For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Contract Dates: Customer Order:

Office:

Linked Order:

Account Exec:

Contract Num:

CBS TELEVISION STATIONS

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

WBZ-TV

1061-58602

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

10/08/2012-10/14/2012

WBZ TV 4

INVOICE

Page 1 of 19

Invoice Num: Invoice Date:

1061-543915

10/14/2012 Weekly

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

uy	Flight										Total		
ne	Descript	ion			Buy Line Dates		MTV	VTFSS	ı	Dur	Spots	Rate	
1	WBZ NE	NS			10/08/2012-10/12	/2012	MTV	V T		30	4	200.00	
fixe	ed												
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_					
10/	08/2012-10/14	/2012		$MTWT\dots$		4		200.00					
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	08/2012	-	04:42:36 AM		EW12-118		30	200.00		_			
10/	09/2012	Tu	04:43:02 AM		EW12-118		30	200.00		100			
	10/2012	We	04:42:24 AM		EW12-120		30	200.00				17	
10/	11/2012	Th	04:44:21 AM		EW12-121		30	200.00					
2	WBZ NE	NS			10/08/2012-10/12	2/2012	MTV	V T F		30	10	500.00	<u> </u>
fixe	ed												
							10			100			
We	ek Of			MTWTFS:	<u>3</u>	Spots Per Week	W	Rate					
10/	08/2012-10/14	/2012		MTWTF		10		500.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	08/2012	Мо	05:07:46 AM		EW12-118		30	500.00					
10/	08/2012	Мо	05:37:12 AM		EW12-119		30	500.00					
10/	09/2012	Tu	05:06:11 AM		EW12-118		30	500.00					
10/	09/2012	Tu	05:38:01 AM	W	EW12-120	1 1/2	30	500.00					
10/	10/2012	We	05:05:59 AM		EW12-120	7	30	500.00					
10/	10/2012	We	05:37:12 AM		EW12-121		30	500.00					
10/	11/2012	Th	05:23:38 AM		EW12-121		30	500.00					
10/	11/2012	Th	05:43:51 AM		EW12-118		30	500.00					
10/	12/2012	Fr	05:09:20 AM		EW12-118		30	500.00					
10/	12/2012	Fr	05:39:38 AM		EW12-118		30	500.00					
3	WBZ NE	NS			10/08/2012-10/12	2/2012	MTV	V T F		30	10	810.00	

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Product Desc: warren/d/us sen ma est 12228

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1061-58602

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PAT CASHEN POLITICAL

10/08/2012-10/14/2012

WBZ TV 4

Invoice Num: 1061-543915 10/14/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

INVOICE

Page 2 of 19

,	Flight								Total	
9	Description			Buy Line Date	es .	MTV	VTFSS	Dur	Spots	Rate
Week C	<u>Of</u>		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
10/08/2	2012-10/14/201	2	MTWTF.		10		810.00			
Air Date	<u>e</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/08/2	2012 M	o 06:13:23 AM		EW12-118		30	810.00			
10/08/2	.012 M	o 06:51:39 AM		EW12-119		30	810.00			
10/09/2	.012 To	u 06:22:31 AM		EW12-121		30	810.00			
10/09/2	.012 To	u 06:51:01 AM		EW12-118		30	810.00		N. Contraction	
10/10/2	2012 W	e 06:12:12 AM		EW12-118		30	810.00			1
10/10/2	.012 W	e 06:54:29 AM		EW12-118		30	810.00			
10/11/2	.012 TI	n 06:22:25 AM		EW12-118		30	810.00			
10/11/2	.012 TI	o6:55:36 AM		EW12-120		30	810.00			
10/12/2	.012 Fi	06:15:59 AM		EW12-120		30	810.00			
10/12/2	.012 Fi	06:58:26 AM		EW12-121		30	810.00	- 1 m		
4	THE EARLY	SHOW		10/08/2012-10	/12/2012	MTW	VTF	30	20	500.00
fixed						1				
				1						
Week C	<u>Of</u>		MTWTF	<u>s s</u>	Spots Per Week		Rate			
10/08/2	2012-10/14/201	2	MTWTF.	- N	20	10000	500.00			
Air Date	<u>e</u> <u>D</u>	ay Air Time	M/G For	Material	11 /2	Dur	Rate	Debit	Credit	Remarks
10/08/2	.012 M	o 07:27:30 AM		EW12-118		30	500.00			
10/08/2	.012 M	o 07:55:19 AM		EW12-119		30	500.00			
10/08/2	.012 M	o 08:12:05 AM		EW12-118		30	500.00			
10/08/2	.012 M	o 08:28:31 AM		EW12-119		30	500.00			
10/09/2	.012 To	u 07:29:30 AM		EW12-118		30	500.00			
10/09/2	.012 To	u 08:12:12 AM		EW12-120		30	500.00			
10/09/2	.012 To	u 08:28:30 AM		EW12-121		30	500.00			
	2012 To	u 08:54:01 AM		EW12-118		30	500.00			
10/09/2		07.05.00.444		EW12-120		30	500.00			
10/09/2 10/10/2	2012 W	e 07:25:30 AM		L V V 12 120						

For:

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5 Middlesex Ave FI 1 Somerville, MA 02145-1102

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Fairfax, VA 22030-7428

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Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/08/2012-10/14/2012

WBZ TV 4

Invoice Num: 1061-543915 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 3 of 19

INVOICE

11/13/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

WBZ-TV

1061-58602

Broadcast airtimes represented are reported to the nearest second.

uy FI	ight								Total	
ine De	escription			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/10/2012	2 We	08:13:28 AM		EW12-118		30	500.00			
10/10/2012	2 We	08:46:33 AM		EW12-118		30	500.00			
10/11/2012	2 Th	07:27:30 AM		EW12-121		30	500.00			
10/11/2012	2 Th	07:54:29 AM		EW12-118		30	500.00			
10/11/2012	2 Th	08:10:55 AM		EW12-118		30	500.00			
10/11/2012	2 Th	08:37:35 AM		EW12-120		30	500.00			
10/12/2012	2 Fr	07:25:18 AM		EW12-118		30	500.00		To be seen	
10/12/2012	2 Fr	07:55:14 AM		EW12-118		30	500.00			N.
10/12/2012	2 Fr	08:18:05 AM		EW12-120		30	500.00			
10/12/2012	2 Fr	08:43:35 AM		EW12-121		30	500.00			
5 W	BZ NEWS			10/13/2012-10/13	5/2012		. S.	30	2	250.00
fixed										
Week Of			MTWTFS	<u>s</u>	Spots Per Week	70	Rate			
10/08/2012	2-10/14/2012		S.		2		250.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/13/2012	2 Sa	05:15:48 AM		EW12-120		30	250.00			
10/13/2012	2 Sa	05:44:55 AM		EW12-121		30	250.00			
6 W	BZ NEWS			10/13/2012-10/13	/2012		. S .	30	2	495.00
fixed										
Week Of			MTWTFS	<u>s</u>	Spots Per Week	<u>-</u>	Rate			
10/08/2012	2-10/14/2012		S.		2		495.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/13/2012	2 Sa	06:14:08 AM		EW12-122		30	495.00			
10/13/2012	2 Sa	06:45:47 AM		EW12-122		30	495.00			
7 W	BZ NEWS			10/13/2012-10/13	3/2012		. S .	30	2	485.00
fixed										

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WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Office:

PAT CASHEN POLITICAL

10/08/2012-10/14/2012

WBZ-TV Contract Num: 1061-58602

Contract Dates:

Customer Order:

Account Exec:

Linked Order:

CPE: / 12228

CBS TELEVISION © GW

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Invoice Num: 1061-543915

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Page 4 of 19

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	SS	Spots Per Week		Rate_				
	/08/2012-10/14	/2012		S.		2	•	485.00				
		_					_		5.1%	0 "		
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/13/2012		07:11:01 AM		EW12-120		30	485.00				
10/	/13/2012	Sa	07:38:25 AM		EW12-121		30	485.00				
8	SATURE	AY EAF	RLY SHOW		10/13/2012-10/	13/2012		. S .	30	3	900.00	
fixe	ed											
											1	
We	eek Of			MTWTFS	<u>88</u>	Spots Per Week	5	Rate				
10/	/08/2012-10/14	/2012		S .		3		900.00				
Air	r Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	/13/2012	-	07:58:27 AM		EW12-122		30	900.00	The second second		<u></u>	
	/13/2012	Sa	08:58:55 AM		EW12-122	105	30	900.00	-			
	/13/2012		09:58:57 AM		EW12-120		30	900.00				
9	WBZ NE	WS			10/14/2012-10/	14/2012		S	30	11	250.00	
fixe	ed											
14/-	1-04			MINTE		On etc Den Week	100	Data				
	eek Of	1/0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
10/	/08/2012-10/14	1/2012		S		1		250.00				
	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air</u>		Su	05:14:47 AM		EW12-122		30	250.00				
	/14/2012											
	/14/2012 WBZ NE	WS			10/14/2012-10/	14/2012		S	30	2	500.00	

With:

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For: WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58602

Contract Dates:

Customer Order: Linked Order:

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

10/08/2012-10/14/2012

WBZ TV 4

Invoice Num:

Invoice Date:

1061-543915 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

Page 5 of 19

INVOICE

	Flight									Total		
uy ne	Descript	tion			Buy Line Date	s	МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		S		2		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	06:16:04 AM	<u>IVI/O 1 OI</u>	EW12-122		30	500.00	<u> </u>	Orcan	<u>rtemanto</u>	
	10/14/2012		06:48:20 AM		EW12-120		30	500.00				
										_		
11	WBZ NE	WS			10/14/2012-10/	14/2012		S	30	2	585.00	
·	fixed										4	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		S		2		585.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/14/2012	Su	07:24:51 AM		EW12-121		30	585.00		<u> </u>		
	10/14/2012	Su	07:52:33 AM		EW12-122	101	30	585.00				
12	WBZ NE				10/14/2012-10/	4.4/204.2		\$	30	2	765.00	
12	fixed	. ۷۷ 3			10/14/2012-10/	14/2012		3	30		703.00	
							N	No.				
	lixeu				100							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
		4/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week		Rate 765.00				
	<u>Week Of</u> 10/08/2012-10/14		Air Time	S		TOTAL TRANSPORT	Dur	765.00	Debit	Credit	Remarks	
	Week Of		<u>Air Time</u> 08:14:16 AM		<u>Material</u> EW12-122	TOTAL TRANSPORT	<u>Dur</u> 30	765.00 <u>Rate</u>	Debit	Credit	Remarks	
	<u>Week Of</u> 10/08/2012-10/14 <u>Air Date</u>	<u>Day</u> Su		S	<u>Material</u>	TOTAL TRANSPORT	<u>Dur</u> 30 30	765.00	Debit	Credit	Remarks	
	<u>Week Of</u> 10/08/2012-10/14 <u>Air Date</u> 10/14/2012 10/14/2012	<u>Day</u> Su Su	08:14:16 AM	S	Material EW12-122	2	30 30	765.00 Rate 765.00	Debit		Remarks 1,800.00	

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-543915

Invoice Num:

INVOICE

Page 6 of 19

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58602

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12228

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ıy	_									Total	
ine	Descr	iption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	/14/2012		S		2		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	09:08:11 AM		EW12-121		30	1,800.00			
	10/14/2012	Su	09:54:42 AM		EW12-122		30	1,800.00			
14	RACH	IAEL RAY			10/08/2012-10/1	12/2012	M T	WTF	30	5	550.00
	fixed										<u> </u>
											l.
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	/14/2012		MTWTF		5		550.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	09:10:18 AM		EW12-118		30	550.00	The same of		
	10/09/2012	Tu	09:20:43 AM		EW12-118	10	30	550.00			
	10/10/2012	We	09:22:32 AM		EW12-120		30	550.00			
	10/11/2012	Th	09:18:46 AM		EW12-121		30	550.00			
	10/12/2012	Fr	09:15:40 AM		EW12-118		30	550.00			
15	LET'S	MAKE A I	DEAL		10/08/2012-10/1	12/2012	МТ	WTF	30	5	810.00
	fixed				A . W	10 10	-				
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/08/2012-10/	/14/2012		MTWTF		5		810.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/08/2012	Мо	10:25:01 AM		EW12-119		30	810.00			
	10/09/2012	Tu	10:25:34 AM		EW12-120		30	810.00			
	10/10/2012	We	09:59:15 AM		EW12-121		30	810.00			
	10/11/2012	Th	10:58:11 AM		EW12-118		30	810.00			
		Fr	09:59:16 AM		EW12-118		30	810.00			

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CBS TELEVISION © GW



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58602

10/08/2012-10/14/2012 **Contract Dates:**

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ıy	Flight										Total		
ne	Descriptio				Buy Line Date:	5		NTFSS	Į.	Dur	Spots	Rate	
16	PRICE IS F	RIGHT	-		10/08/2012-10/	12/2012	MTV	NTF		30	5	990.00	
fixe	d												
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate					
10/0	08/2012-10/14/2	2012		$MTWTF\dots$		5		990.00					
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
			10:59:26 AM	, 🔾	EW12-118		30	990.00		_	O.Oun	<u>i tomanto</u>	
			11:59:01 AM		EW12-121		30	990.00					
			10:58:26 AM		EW12-118		30	990.00				No.	
			11:28:45 AM		EW12-118		30	990.00	1000				
			10:58:11 AM		EW12-120		30	990.00					
17	WBZ NEW	10			10/08/2012-10/	10/0010	MTI	NTF		30	5	600.00	
fixe		3			10/08/2012-10/	12/2012	IVI I V	/V I F		30	5	600.00	
IIXC	u								1	100			
We	ek Of			MTWTFSS	3	Spots Per Week		Rate	1. 2.				
	08/2012-10/14/2	2012		MTWTF	_	5	1	600.00					
۸:-	D-4-	D	Ain Tina	M/O F	Managar		D	Data	Dakis		0	Damada	
		-	<u>Air Time</u> 12:10:25 PM	M/G For	Material EW12-119		<u>Dur</u> 30	Rate	Debit	-	Credit	<u>Remarks</u>	
			12:10:25 PM		EW12-119 EW12-118			600.00					
		Tu	12:08:21 PM 12:10:46 PM				30 30	600.00 600.00					
					EW12-118	<i>J</i> -							
		Th	12:23:34 PM		EW12-120		30	600.00					
10/	12/2012	Fr	12:09:41 PM		EW12-121		30	600.00					
18	CBS SOAF	ROT	ATION	1	10/08/2012-10/	12/2012	MTV	NTF		30	5	550.00	
\A/-	ek Of			MTWTFS	2	Spots Per Week		Doto					
	<u>ek OI</u> 08/2012-10/14/2	0012		MTWTF3	2		=	Rate 550.00					
10/0	JO/2012-10/14/2	.012		IVI I VV I F		5		550.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	=	Credit	<u>Remarks</u>	
	08/2012	Мо	01:59:26 PM		EW12-118		30	550.00					
10/0			01:29:26 PM		EW12-118		30	550.00					

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1 Somerville, MA 02145-1102 Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58602

Contract Dates: 10/08/2012-10/14/2012

CBS TELEVISION STATIONS

Customer Order: Linked Order:

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543915 Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012 INVOICE

Page 8 of 19

DAVDV	11/13/2012
PAY BY	Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		МТ	WTFSS	Di	ur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/10/2012	We	01:59:26 PM		EW12-120		30	550.00					
	10/11/2012	Th	12:58:46 PM		EW12-121		30	550.00					
	10/12/2012	Fr	01:29:26 PM		EW12-118		30	550.00					
19	DR. Ph	HL			10/08/2012-10/12	/2012	МТ	WTF	3	30	10	600.00	
	fixed												
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate_					
	10/08/2012-10/	14/2012		MTWTF		10		600.00	- 1			A.	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	ko =	Credit	<u>Remarks</u>	
	10/08/2012	Мо	03:20:29 PM		EW12-119		30	600.00					
	10/08/2012	Мо	03:58:31 PM		EW12-118		30	600.00			The same of		
	10/09/2012	Tu	03:28:27 PM		EW12-120		30	600.00		M			
	10/09/2012	Tu	03:56:03 PM		EW12-121		30	600.00	1				
	10/10/2012	We	03:20:11 PM		EW12-121		30	600.00					
	10/10/2012	We	03:48:25 PM		EW12-118		30	600.00					
	10/11/2012	Th	03:21:32 PM		EW12-118		30	600.00					
	10/11/2012	Th	03:47:48 PM		EW12-118		30	600.00					
	10/12/2012	Fr	03:17:07 PM		EW12-118		30	600.00					
	10/12/2012	Fr	03:46:46 PM		EW12-120		30	600.00					
20	JUDGE	JUDY			10/08/2012-10/12	/2012	МТ	WTF	3	30	5	800.00	
	fixed												
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		MTWTF	<u>z</u>	5		800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/08/2012	Мо	04:19:30 PM		EW12-119		30	800.00					
	10/09/2012	Tu	04:18:40 PM		EW12-118		30	800.00					
	10/10/2012		04:17:24 PM		EW12-118		30	800.00					

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Contract Dates: 10/08/2012-10/14/2012

CBS TELEVISION © GW

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WBZ TV 4

INVOICE

Page 9 of 19

Invoice Num: 1061-543915 10/14/2012

Invoice Date: Billing Cycle: Weekly

Billing Period:

10/01/2012-10/14/2012

11/13/2012

PAY BY	Net 30 days
`	

y	Flight										Total		
ine	Descri	ption			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	<u>Remarks</u>	
	10/11/2012	Th	04:18:58 PM		EW12-120		30	800.00					
	10/12/2012	Fr	04:17:19 PM		EW12-121		30	800.00					
21	JUDGE	JUDY			10/08/2012-10/1	2/2012	МТ	WTF		30	5	800.00	
	fixed												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			-		
	10/08/2012-10/	14/2012		MTWTF		5		800.00		-6			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
	10/08/2012	Мо	04:42:31 PM		EW12-118		30	800.00	100				
	10/09/2012	Tu	04:54:50 PM		EW12-118		30	800.00					
	10/10/2012	We	04:40:21 PM		EW12-120		30	800.00			The same of		
	10/11/2012	Th	04:39:48 PM		EW12-121		30	800.00		M			
	10/12/2012	Fr	04:39:05 PM		EW12-118	100	30	800.00					
22	5PM N	EWS			10/08/2012-10/1	2/2012	МТ	WTF	7 -	30	5	1,000.00	
	fixed				TII.								
	Week Of			MTWTFS	s 1	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		MTWTF		5	1000	1,000.00					
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	7 -	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/08/2012	Мо	05:29:28 PM		EW12-118		30	1,000.00					
	10/09/2012	Tu	05:22:50 PM		EW12-120		30	1,000.00					
	10/10/2012	We	05:23:21 PM		EW12-121		30	1,000.00					
	10/11/2012	Th	05:22:33 PM		EW12-118		30	1,000.00					
	10/12/2012	Fr	05:13:15 PM		EW12-120		30	1,000.00					
23	530PM	NEWS			10/08/2012-10/1	2/2012	МТ	WTF		30	5	1,100.00	

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CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 10 of 19

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58602 **Contract Dates:** 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / / 12228

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warren/d/us sen ma est 12228

INVOICE

Invoice Num: 1061-543915 **Invoice Date:** 10/14/2012

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Total	
.ine	Descripti	on			Buy Line Dates	1	мп	T W T F S S	Dur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	08/2012-10/14	2012		MTWTF.		5		1,100.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/2012	Мо	05:44:05 PM		EW12-120		30	1,100.00			
10/0	09/2012	Tu	05:37:36 PM		EW12-121		30	1,100.00			
10/	10/2012	We	05:44:08 PM		EW12-118		30	1,100.00			
10/	11/2012	Th	05:43:36 PM		EW12-118		30	1,100.00			
10/	12/2012	Fr	05:40:34 PM		EW12-121		30	1,100.00			1
24	WBZ NE\	NS			10/08/2012-10/1	2/2012	M 7	TWTF	30	5	1,350.00
fixe	d										
\A/-	-1. 04			M T W T F C	0	Casta Dan Wash		Date			
	<u>ek Of</u>	(0040		MTWTFS		Spots Per Week		Rate	- I		
10/0	08/2012-10/14	2012		MTWTF.	•	5		1,350.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/0	08/2012	Мо	06:23:21 PM		EW12-118		30	1,350.00			
10/0	09/2012	Tu	06:25:52 PM		EW12-118		30	1,350.00			
10/	10/2012	We	06:22:41 PM		EW12-118		30	1,350.00			
10/	11/2012	Th	06:26:49 PM		EW12-120		30	1,350.00			
10/	12/2012	Fr	06:27:31 PM		EW12-122	7 2	30	1,350.00			
25	WHEEL (OF FOR	RTUNE		10/08/2012-10/1	1/2012	МП	T W T	30	4	1,800.00
fixe	d										
We	ek Of			MTWTFS	S	_Spots Per Week		Rate			
	08/2012-10/14	2012		MTWT		4		1,800.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	08/2012	Мо	07:21:55 PM		EW12-121		30	1,800.00			
10/0	09/2012	Tu	06:59:27 PM		EW12-118		30	1,800.00			
	10/2012	We	07:07:35 PM		EW12-120		30	1,800.00			

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CBS TELEVISION © GW



WBZ TV 4

1061-543915

Invoice Num:

Page 11 of 19

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58602

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

/ 12228

CPE:

Product Desc: warren/d/us sen ma est 12228

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Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

uy	Flight										Total		
ine	Descript	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/11/2012	Th	07:23:29 PM		EW12-121		30	1,800.00					
26	JEOPAR	DY!			10/08/2012-10/11	/2012	MTV	W T		30	4	2,800.00	
fixe	ed												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/	/08/2012-10/14	/2012		M T W T		4		2,800.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
10/	/08/2012	Мо	07:35:47 PM		EW12-118		30	2,800.00	1000			l.	
10/	/09/2012	Tu	07:35:02 PM		EW12-120		30	2,800.00					
10/	/10/2012	We	07:35:49 PM		EW12-121		30	2,800.00					
10/	/11/2012	Th	07:35:15 PM		EW12-118		30	2,800.00					
27	PATRIO	TS ALL	ACCESS		10/12/2012-10/12	2/2012	.1.	F		30	1	2,800.00	
fixe	ed												
<u>We</u>	eek Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate					
10/	/08/2012-10/14	/2012		F	m	1	1	2,800.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
10/	/12/2012	Fr	07:11:08 PM		EW12-122	1 /	30	2,800.00					
28	WHEEL	OF FOR	TUNE		10/13/2012-10/13	3/2012		. S .		30	1	810.00	
fixe	ed												
We	eek Of			MTWTFS	S	Spots Per Week	_	Rate					
10/	/08/2012-10/14	/2012		S.		1		810.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	/13/2012	Sa					30					Credit	
29	JEOPAR	DY!			10/13/2012-10/13	3/2012		. S .		30	1	900.00	<u>. </u>
fixe	-d												

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CBS TELEVISION STATIONS

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WBZ-TV

1061-58602

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PAT CASHEN POLITICAL

10/08/2012-10/14/2012

WBZ TV 4

Invoice Num: 1061-543915 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE Page 12 of 19

Buy	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
V	Veek Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate				
_	0/08/2012-10/14/2012		S.	-	1		900.00				
Δ	nir Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	•	07:51:35 PM	<u> </u>	EW12-122		30	900.00		_	Orodit	<u>rtomanto</u>
30	2 BROKE GIRLS	S/MIKE & MOLLY	/	10/08/2012-10/0	9/2012	N4			30	1	14,000.00
	xed	S/WINE & WOLL		10/08/2012-10/0	0/2012	IVI .			30		14,000.00
									-4		
<u>V</u>	Veek Of		MTWTFSS	<u>i</u>	Spots Per Week		Rate	100			l.
1	0/08/2012-10/14/2012		М		1		14,000.00	In I			
<u> </u>	<u>Nir Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M -	Credit	<u>Remarks</u>
1	0/08/2012 Mo	09:48:28 PM		EW12-120		30	14,000.00				
31	NCIS			10/09/2012-10/0	9/2012	. T .			30	1	13,500.00
fi	xed					, 03					
				100							
	Veek Of 0/08/2012-10/14/2012		MTWTFSS	_ //	Spots Per Week	1	Rate				
'	0/06/2012-10/14/2012		.T				13,500.00				
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
1	0/09/2012 Tu	08:45:48 PM		EW12-121	, -	30	13,500.00				
32	CRIMINAL MINI	os		10/10/2012-10/1	0/2012	W	1		30	1	10,000.00
fi	xed										
V	Veek Of		MTWTFSS		Spots Per Week		Rate				
	0/08/2012-10/14/2012		W	<u>-</u>	<u>- Opolo i Gi Wook</u> 1		10,000.00				
^	sir Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Crodit	Remarks
_		09:33:02 PM	IVI/G FUI	<u>Material</u> EW12-118		<u>Dur</u> 30	<u>Rate</u> 10,000.00	Debit	_	Credit	<u>nemarks</u>
					0/00/10		· 				
33	CSI: CRIME SC	ENE INVESTIGA	TION	10/10/2012-10/1	0/2012	W	1		30	1	11,700.00

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Account Exec:

PAT CASHEN POLITICAL

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10/01/2012-10/14/2012

Buy	Flight									Total	
ine	Description	n			Buy Line Dates	s	MTW	/TFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/0	8/2012-10/14/20	012		W		1		11,700.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/1	0/2012	We	10:47:18 PM		EW12-118		30	11,700.00			
34	BIG BANG	THEC	DRY/TWO AND	A HALF MEN	10/11/2012-10/	11/2012	T		30	1	14,000.00
fixed	I										V.
					•	0 . 5		5.			
Wee				MTWTFS	<u>S</u>	Spots Per Week	_	Rate	The same of		
10/0	8/2012-10/14/20	012		T		1		14,000.00			
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	1/2012	Th	07:59:31 PM		EW12-118		30	14,000.00			
35	PRESIDEN	ITIAL I	DEBATE		10/11/2012-10/	11/2012			30	1	12,000.00
fixed	I										
					-						
Wee				MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
10/0	8/2012-10/14/20	012		T		1		12,000.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	1/2012	Th	10:46:33 PM		EW12-120	7 2	30	12,000.00			
36	CSI: NY				10/12/2012-10/	12/2012	F	·	30	2	6,300.00
fixed	I				7						
Wee	ık Of			MTWTFS	S	Spots Per Week		Rate			
	8/2012-10/14/20	012		F	<u>~</u>	1	_	6,300.00			
Air D	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		Fr					30			6,300.00	Preempted
10/1	2/2012	Fr	08:32:07 PM	10/12/2012	EW12-120		30	6,300.00	6,300.00		Makegood in NAVY NCIS

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WBZ TV 4

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Fairfax, VA 22030-7428 ATTN:Accounts Payable

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1061-543915 Page 14 of 19 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Date	es	мт	WTFSS		Dur	Spots	Rate	
37	BLUE BLOO	os		10/12/2012-10	/12/2012		.F		30	1	9,900.00	
fix	ed											
W	eek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10	/08/2012-10/14/201	2	F		1		9,900.00					
Aiı	Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		10:46:34 PM		EW12-121		30	9,900.00				<u>r.tomamo</u>	
					140/0040							
38 fix	CRIMETIME			10/13/2012-10	/13/2012	• • • •	\$.		30	1	4,000.00	
ПХ	eu							-				
W	eek Of		MTWTFS	SS	Spots Per Week		Rate					
10	 /08/2012-10/14/201	2	S.		1		4,000.00					
۸:.	Data D	ou. Air Time	M/C For	Motorial		Dur M	Rate	Dobis	M	Credit	Domorko	
		<u>ay Air Time</u> a 09:58:42 PM	M/G For	Material EW12-121	100	<u>Dur</u> 30	4,000.00	Debit		Credit	Remarks	
		3 09.30.42 F IV										
39	48 HOURS			10/13/2012-10	/13/2012		S.	V	30	11	6,000.00	
fix	ed			- 1		1	M.					
W	eek Of		MTWTFS	3.5	Spots Per Week		Rate					
	/08/2012-10/14/201	2	S.		1		6,000.00					
		A: T:			J =			D 1.		0 "		
		<u>ay Air Time</u> a 10:29:16 PM	M/G For	Material EW12-122		<u>Dur</u> 30	Rate 6,000.00	Debit		Credit	<u>Remarks</u>	
				EVV 12-122								
40	60 MINUTES			10/14/2012-10	/14/2012		S		30	2	19,800.00	
fix	ed											
\//	eek Of		MTWTFS	3.5	Spots Per Week		Rate					
	/08/2012-10/14/201	2	S	5 5	<u>Spois Fei Week</u>		19,800.00					
					·							
		ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10	/14/2012 S	ı				30				19,800.00	Preempted	

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426)

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58602 10/08/2012-10/14/2012 **Contract Dates:**

CBS TELEVISION STATIONS

Customer Order:

Linked Order:

CPE: / 12228

11350 Random Hills Rd Ste 670 **Product Desc:** warren/d/us sen ma est 12228 Fairfax, VA 22030-7428

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 15 of 19

Invoice Num: 1061-543915

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

uy	Flight										Total	
ine	Description	1			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate
Air I	Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/1	14/2012	Su	08:19:32 PM	10/14/2012	EW12-122		30	19,800.00	19,800.00			Makegood in 19:22:53-20:22:54
41	THE AMAZI	NG F	RACE		10/14/2012-10/14	4/2012		S		30	2	13,500.00
fixed	d											
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/0	08/2012-10/14/20	12		S		1		13,500.00				
Air I	Date [Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
10/1	14/2012	Su					30		100		13,500.00	Preempted
10/1	14/2012	Su	09:02:14 PM	10/14/2012	EW12-120		30	13,500.00	13,500.00			Makegood in 20:22:54-21:22:54
42	THE GOOD	WIF	E		10/14/2012-10/14	4/2012		S		30	2	13,500.00
fixe	d						10					
We	ek Of			MTWTFSS	3	Spots Per Week		Rate				
	08/2012-10/14/20	12		S	2	<u> </u>	. 4	13,500.00				
10/0	30/2012 10/14/20	12						10,000.00				
<u>Air I</u>	Date I	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/1	14/2012	Su			10 10		30				13,500.00	Preempted
10/1	14/2012	Su	10:13:45 PM	10/14/2012	EW12-121		30	13,500.00	13,500.00			Makegood in 21:22:54-22:22:54
43	WBZ NEWS	;		W . 7	10/08/2012-10/12	2/2012	МТ	WTF		30	10	2,700.00
fixe	d											
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate				
10/0	08/2012-10/14/20	12		$MTWTF\ldots$		10		2,700.00				
Air I	Date [Da <u>y</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/0	08/2012	Лο	11:11:09 PM		EW12-118		30	2,700.00				
10/0	08/2012	Лο	11:29:37 PM		EW12-121		30	2,700.00				
10/0	09/2012	Γu	11:12:39 PM		EW12-118		30	2,700.00				
		Гu	11:28:12 PM		EW12-120		30	2,700.00				

For:

With:

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NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58602

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS **WBZ TV 4**

> Invoice Num: 1061-543915 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

INVOICE

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Buy	Flight										Total	
_ine	Descripti	ion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/	10/2012	We	11:23:07 PM		EW12-120		30	2,700.00				
10/	10/2012	We	11:33:26 PM		EW12-121		30	2,700.00				
10/	11/2012	Th	11:21:55 PM		EW12-121		30	2,700.00				
10/	11/2012	Th	11:32:24 PM		EW12-118		30	2,700.00				
10/	12/2012	Fr	11:23:51 PM		EW12-122		30	2,700.00				
10/	12/2012	Fr	11:33:27 PM		EW12-122		30	2,700.00				
44	WBZ NEV	NS			10/13/2012-10/1	3/2012		S.		30	2	2,700.00
fixe	d								1000		The same	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/0	08/2012-10/14/	/2012		S.		2		2,700.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	<u>Remarks</u>
10/	13/2012	Sa	11:12:24 PM		EW12-122	-	30	2,700.00	- 4			
10/	13/2012	Sa	11:29:06 PM		EW12-120		30	2,700.00	, ,			
45	WBZ NEV	NS			10/14/2012-10/1	4/2012	00	. S		30	3	2,700.00
fixe	d				n 1			100				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
10/0	08/2012-10/14/	/2012		S		2		2,700.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/	14/2012	Su					30				2,700.00	Preempted
10/	14/2012	Su	11:34:48 PM		EW12-122		30	2,700.00				•
10/	14/2012	Su	11:54:54 PM	10/14/2012	EW12-122		30	2,700.00	2,700.00			Makegood in 23:26:10-23:57:54
	DAVID LE	ETTERN	MAN		10/08/2012-10/1	2/2012	MTV	VTF		30	10	1,300.00
46	271112 22											

For:

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WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/08/2012-10/14/2012

WBZ TV 4

Invoice Num: 1061-543915 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

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11/13/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

WBZ-TV

1061-58602

Broadcast airtimes represented are reported to the nearest second.

uy Flight										Total		
	Descrip	ption			Buy Line Date	S	мт	WTFSS	Dur	Spots	Rate	
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/08	8/2012-10/1	14/2012		MTWTF.		10		1,300.00				
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/08	8/2012	Мо	11:49:25 PM		EW12-118		30	1,300.00				
10/08	8/2012	Мо	12:11:54 AM		EW12-120		30	1,300.00				
10/09	9/2012	Tu	11:47:13 PM		EW12-121		30	1,300.00				
10/09	9/2012	Tu	12:12:22 AM		EW12-118		30	1,300.00	5	100		
10/10	0/2012	We	11:58:17 PM		EW12-118		30	1,300.00			1	
10/10	0/2012	We	12:30:45 AM		EW12-118		30	1,300.00				
10/1	1/2012	Th	11:49:57 PM		EW12-118		30	1,300.00				
10/1	1/2012	Th	12:31:29 AM		EW12-120		30	1,300.00				
10/12	2/2012	Fr	11:59:54 PM		EW12-120		30	1,300.00				
10/12	2/2012	Fr	12:32:14 AM		EW12-121		30	1,300.00	-			
	STYLE	BOSTON	l		10/13/2012-10/	13/2012		s.	30	1	450.00	
fixed					int				1,650			
Wee	k Of			MTWTFS	ss	Spots Per Week	1	Rate				
	 8/2012-10/1	14/2012		S.		1		450.00				
10,00	0/2012 10/1	1 1/2012						100.00				
<u>Air D</u>	ate	Day	Air Time	M/G For	<u>Material</u>	11 12	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/13	3/2012	Sa	11:57:51 PM		EW12-121		30	450.00				
	NCIS L	OS ANGE	LES		10/09/2012-10/	09/2012	. Т.		30	1	13,500.00	
fixed												
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/08	8/2012-10/1	14/2012		. T		1		13,500.00				
<u>Air D</u>	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/09	9/2012	Tu	09:35:32 PM		EW12-118		30	13,500.00				

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11350 Random Hills Rd Ste 670

Fairfax. VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58602

10/08/2012-10/14/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

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Invoice Num: 1061-543915

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight											Total		
Line	Descr	iption			Buy Line Date	s		МТ	WTFSS	I	Dur	Spots	Rate	
49	CRIME	TIME			10/13/2012-10/	13/2012			S.		30	1	4,000.00	
1	fixed													
	Week Of			MTWTFS	<u>s s</u>	Spots Per	Week		Rate					
	10/08/2012-10/	14/2012		S.			1		4,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit		Credit	Remarks	
	10/13/2012	Sa	08:32:51 PM		EW12-120			30	4,000.00					
50	NCAA	COLLEG	E FOOTBALL		10/13/2012-10/	13/2012			S.		30	1	1,000.00	
1	fixed												1	
	Week Of			MTWTFS	<u>88</u>	Spots Per	Week		Rate					
	10/08/2012-10/	14/2012		S.			1		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			_Dur	Rate	Debit	100	Credit	Remarks	
	10/13/2012	Sa	04:36:01 PM		EW12-121		10	30	1,000.00					
	T	otal Spots	<u>S</u>	Gross A	<u>mt</u>		Commission	n Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time 1	Totals	173	3	325,410.	00		48,8	311.50	276,598.50	55,800.00		55,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 19 of 19

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58602

10/08/2012-10/14/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12228

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543915 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

•	
Gross Billing	325,410.00
Trade Value	0.00
Agency Commission	48,811.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	276,598.50